

Receiving Report

Date:

12/01/9

Batch No:

M120104

Supplier:

Metra Resolution

Dart P/O:

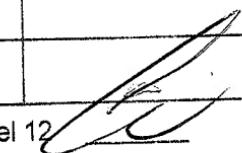
15748

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No
 QC6 Inspection:
 Work Order:
S. Lovell

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date

Received/Costing

Initial

12/01/9

Location



Métaux Solutions inc.

L'alliage de qualité et de rapidité !

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel. : 514 633-8010

Customer : 6323336

1320 C, Volta t (450) 641-3330
Boucherville, Québec f (450) 641-3332
J4B 6G6 1 800 967-2003
info@metauxsolutions.com
2108, 32e Avenue t (514) 633-8010
Lachine, Québec f (514) 633-8044
H8T 3H7 1 800 558-8858

► PAYABLE À L'ADRESSE DE MÉTAUX SOLUTIONS INC. RECEIVED JAN 12 2012

| Invoice | DATE | N°/NO. |
|---------|------------|--------|
| | 30/12/2011 | 118979 |

Sales Rep. : Jérôme Primeau
Order : 79561
Reference : 15748
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Ship To :

Same

Tel.: 1 613 632-3336

| Item No. | Description | Ord | Inv. | B/O Qty | Price | Total | Tx |
|----------|---|-----|------|---------|-------|--------|----|
| AS04061 | ALU SHE .040 6061-T6 (18G) 3 X 4' X 8' *** | 96 | 96 | 0 | 3.71 | 356.16 | A |

TST COLLECT

JP

ENTERED JAN 13 2012

Subtotal : 356.16
HST : 46.30

Total : P 402.46 D

TPS : 140667742RT - TVQ : 1017841196TO0002

10152

Purchase Order Receipt Listing

Monday, January 09, 2012 3:46:24 PM

All Vendors PO ID PO15748 Receipt Dates from 1/9/2012 to 1/9/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Page 1 of 1

All amounts are calculated in domestic currency.

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID Req | Reference/ Description/ Cert Sta | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Lmp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-------------------|-------------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|
|---------------------------------|-------------------|-------------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|

| | | | | | | | | | | | |
|----------------|-------------|--|------------------|-----------------------|----------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|
| VendorID | Vendor Name | VC-MET002 | Metaux Solutions | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Lmp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
| PO15748 CAD | 1 No | M6061T6S.040 6061-T6 .040 Sheet 120154 | sf sf | sf | 12/28/2011 128.0000 DESI02 | 1/9/2012 | 96.0000 \$350.21 | \$3.65 0.0000 | 0 0 | 0 0 | \$350.21 |

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

METAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel. : 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

29/12/2011

Order : 79561
Reference : 15748
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

| Item No. | Description | Qty | Qty. Delivered | B/O Qty |
|----------|-------------|-----|----------------|---------|
|----------|-------------|-----|----------------|---------|

| | | | | |
|---------|----------------------------|----|----|---|
| AS04061 | ALU SHE .040 6061-T6 (18G) | 96 | 96 | 3 |
|---------|----------------------------|----|----|---|

1 X 4' X 8' DOIT PARTIR AUJOURD'HUI

3 X 4' X 8' ***

TST COLLECT
JP



Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7 Tel. : 514 633-8010

Shipping Order

10/01/2012

Order : 118979
Reference : 15748
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

| Item No. | Description | Qty | Qty. Delivered | B/O Qty |
|----------|--|-----|----------------|----------|
| AS04061 | ALU SHE .040 6061-T6 (18G) 3 X 4' X 8' *** HT: <u>773113</u> | 96 | <u>96</u> | <u>0</u> |
| | TST COLLECT JP | | | |

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15748

Purchase Order Date 12/23/2011
PO Print Date 12/23/2011

Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone 800 558 8858
Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|-------------|------------------------|----------------------|-----------------------------|--------------|------------|-------------------|
| | Revision ID | Vendor Part Number | | | | | |
| 1 | | M6061T6S.040 | 6061-T6 .040 Sheet | 12/28/2011 Yes | 128.00 sf | Yours ppd | \$3.7100 |
| | | | | | Dec 96 | 12/20/11 | \$474.88 |

*1 sheet 325
11.12.29*

Special Inst: 6061-T6/T62 Aluminum Sheet
SPEC: QQ-A-250/11 OR AMS-QQ-A-
250/11 ORAMS 4025 OR AMS 4027 OR
ASTM B209

PO Total: \$474.88

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 12/23/2011

CERTIFIED INSPECTION REPORT

It is hereby certified that the materials covered by this certificate have been inspected and, and has been found to meet the applicable requirements determined herein, including any specifications, drawings or other documents that describe the non-narrative of the materials in the composition lists, and had the mechanical properties shown on the face of this sheet.

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[Signature]

Director of Manufacturing Division Works

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722
 Ship From: RIVERDALE, IA.
 Ship Date: 0 B.I. No. Invoice No. Alcoa No. Item
 2011-12-05 5543271 00000 100032839-2 DBE-32839-2
 P.O. No./Cust Contract No. Customer
 C64368 Alcoa Item

Ship To:
 Page 1 of 2

Item Description
 0.04 IN FK (+0.000 - .0035) X 48.0 IN W (+.125 -
 (.25) X 144.0 IN LN (+.15625 -.15625) (W) A/F 6061
 TS FLAT SHEET FOR DISTRIBUTORS TOLERANCE
 GUARANTEED. AMS4027 REV N EBC MARK
 ASTM B209 REV 10 CTRP025 REV S ((MARKED))
 KRAFT PAPER INTERLAYERED
 MAX GROSS SKID WTGT: 4500 LB QUAN TOL +/-
 03 ** W/E 11-12-17 ** CUST REQ 11-12-

| Num: | Package Ticket: | Lot: | Weight | Quantity | BOH | Inspector Clock Numbers |
|------|-----------------|--------|--------|----------|-----|-------------------------|
| 1 | 353606 | 773113 | 1172 | 46 | PC | 27112 27735 46940 |

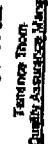
NOTES FOR COR: 0209973-B
 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED
 1997-08-01.

COR: 0209973-B Specification Limits -

| Temp Dir | UTS | TYS | EL14D |
|-----------------|------|------|-------|
| T6 Long Transv. | XSI | XSI | PCT |
| Max | 42.0 | 35.0 | 10 |
| Min | 42.0 | 35.0 | 10 |

Chemical Composition
 Alloy 6061 Max Si Fe Cu Mn Mg Cr Zn Ti Other Other Total Aluminum
 Min 0.49 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15 0.04 REMAIN

CERTIFIED INSPECTION REPORT

| | |
|--|--|
| We hereby certify that the material covered by this certificate has been inspected and has been found to meet the applicable requirements described therein, including any specifications, prints, or drawings, a part of the description and that the samples represented on the material have the composition limits and had the mechanical properties as shown on the face of this sheet. | |
| This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition, or other change is authorized to be made to this certificate. The recording of rates, statistics, or otherwise in duplicate, permanent or otherwise on this certificate by any recipient may be construed as a forgery under applicable law. | |
|  Nelson Murphy Director of Manufacturing Development Works | |
|  Farnance Thom Quality Assurance Manager | |

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722
Ship From: RIVERDALE, IA.
1316537 B.L. No. Invoice No. Alcoa No. Item
Ship Date 0 00000 100032839-2 DPE-32839-2
2011-12-05 6543271 Customer Alcoa Item
P.O. No./Govt Contract No. C54369

Code: 020993-B -Specification Limits (cont.)
Lot: 773313 - Mechanical, Physical, Metallography, Quantometer Results

| Type | No.-> | Test | UTS | ELAD |
|--------------|-------|------|------|------|
| Tensile | TSI | TSI | | |
| Long Transv. | 2 | 49.2 | 41.5 | 12.9 |
| | | 48.9 | 41.2 | 13 |

| Cast Number | Chemical - OGS | SI | FE | CB | MN | CR | ZN | TI |
|-------------|----------------|------|-----|------|------|-----|------|------|
| 11R04132 | Actuals | 0.64 | 0.5 | 0.24 | 0.03 | 1.0 | 0.15 | 0.06 |

This material was melted in the United States or a Qualifying Country [REF DPARS 225.872.1(a)]; it was manufactured in the United States